

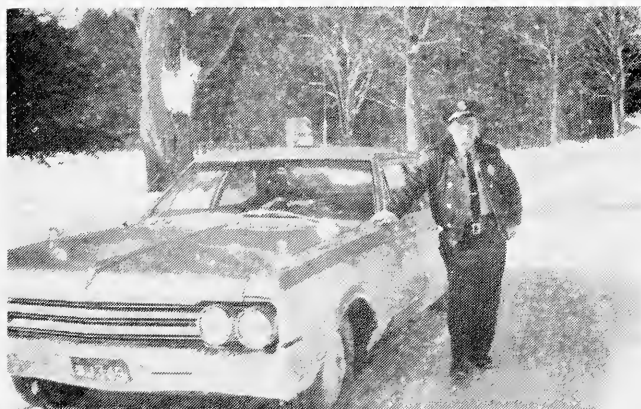
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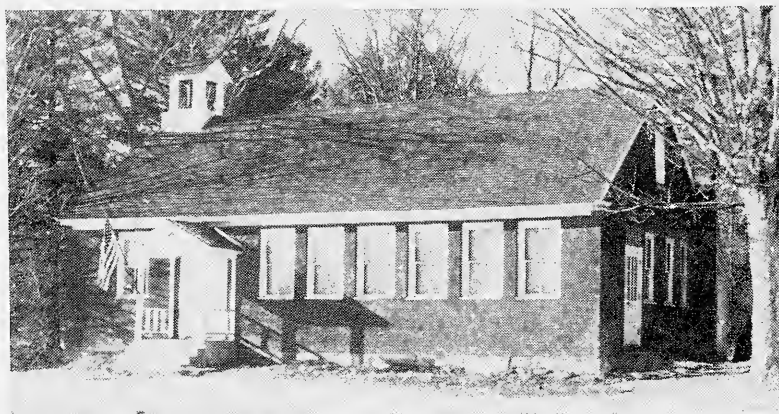
120th.
Annual Reports
OF THE
Town and School Officers
CROYDON
NEW HAMPSHIRE



For the year ending
DECEMBER 31, 1970

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120th.

ANNUAL REPORT

OF THE

SELECTMEN, THEASURER, ROAD AGENT

POLICE CHIEF AND TRUSTEES OF THE TRUST

FUNDS AND OTHER OFFICERS

of the

TOWN OF CROYDON

NEW HAMPSHIRE

Together with the Report of the

SCHOOL BOARD

and the

VITAL STATISTICS FOR THE YEAR 1970

THE BARRETT PRESS
Newport, N. H.
1971

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TOWN OFFICERS

Moderator

Willis H. Ballou, Sr.

Town Clerk and Treasurer

Rita D. Gross

Selectmen

Jules Pellerin

Donald R. Chase

Harry Newcomb

Tax Collector

Veronica Newcomb

Supervisors of Check List

Katharine Fogg

Janet Pellerin

Agnes MacKenzie

Ballot Clerks

Dorothy Ballou

Mildred Vaine

Margaret Weber

Overseer of Poor

Harry Newcomb

Police Chief

Owen Porter

Forest Fire Warden

Willis H. Ballou, Sr.

Road Agent

Arnold Sherman

Trustees of Trust Funds

Rita D. Gross

Patricia Sawyer

Judith L. Chase

Librarians

Beatrice A. Smith

Gloria McDonough

Library Trustees

Dorothy Ballou

Doris Farrington

Margaret Weber

Auditors

Janet Pellerin

Katharine Fogg

SCHOOL OFFICERS

School Board

Dorothy Ballou

Gerald Gross

Agnes MacKenzie

Moderator

Donald R. Chase

Clerk and Treasurer

Willis H. Ballou, Sr.

Auditor

Beatrice A. Smith

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Croydon, in the County of Sullivan, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 9th day of March next, at 10 o'clock in the forenoon, (polls not to close earlier than 6 o'clock in the afternoon) to act upon the following subjects:

ART. 1. To choose one Selectman for three years, Highway Agent, two Auditors, Library Trustee for three years, one Trustee of Trust Funds for three years, and all such officers and agents as may be necessary for the transaction of the Town's business for the ensuing year.

ART. 2. To bring in votes on the Zoning Ordinance as proposed by the Planning Board.

ART. 3. To see what sum of money the Town will vote to raise and appropriate for Planning and Zoning.

ART. 4. To see what sum of money the Town will vote to raise and appropriate to defray Town Charges for the ensuing year.

ART. 5 To see if the Town will vote to accept State Aid for Class V Highways and Bridges and raise and appropriate such sums of money as may be deemed necessary for the purpose.

ART. 6. To see if the Town will vote to accept State Aid for Class V roads and vote to raise and appropriate \$680.43 for same; the State to contribute \$4,536.18.

ART. 7. To see what sum of money the Town will vote to raise and appropriate for summer and winter road maintenance.

ART. 8. To see what sum of money the Town will vote to raise and appropriate for General Expense of the Highway Department.

ART. 9. To see what sum of money the Town will vote to raise and appropriate for maintenance of Town Dump.

ART. 10. To see what sum of money the Town will vote to raise and appropriate for cutting brush.

ART. 11. To see what sum of money the Town will vote to raise and appropriate for upkeep of cemeteries.

ART. 12. To see what sum of money the Town will vote to raise and appropriate for Capital Reserve Fund to be used for new equipment.

ART. 13. To see what sum of money the Town will vote to raise and appropriate for Street Lights and Lighting Town Buildings.

ART. 14. To see what sum of money the Town will vote to raise and appropriate for Social Security on Town Employees for the ensuing year.

ART. 15. To see if the Town will vote to raise and appropriate \$76.56 for White Pine Blister Rust.

ART. 16. To see if the Town will vote to authorize the Selectmen to hire all necessary sums of money for use during the year in anticipation of Taxes.

ART. 17. To see what sum of money the Town will vote to raise and appropriate for Insurance.

ART. 18. To see what sum of money the Town will vote to raise and appropriate for Old Age Assistance.

ART. 19. To see what sum of money the Town will vote to raise and appropriate to help support and maintain the Lebanon Regional Airport.

ART. 20. To see if the Town will vote to raise and appropriate the sum of \$700.00 to defray the cost of Library, including Librarian's Salary, heat, etc.

ART. 21. To see what sum of money the Town will vote to raise and appropriate for the Newport Area Home Health Agency.

ART. 22. To see what sum of money the Town will vote to raise and appropriate for the Dartmouth-Lake Sunapee Regional Association.

ART. 23. To see what sum of money the Town will vote to raise and appropriate for the Lake Sunapee Board of Trade.

ART. 24. To see if the Town will vote to create a Capital Reserve Fund to defray the expense of solid waste disposal in the Town following the prohibition of continuing use of an open burning dump in Town as detailed in Regulation 2 of the New Hampshire Air Pollution Control Commission and to raise and appropriate the sum of \$1,000.00 as the Town's 1971 contribution to said Capital Reserve Fund.

ART. 25. To see if the Town will vote to create a Solid Waste Disposal Study Committee of five, four citizens and one selectman of the Town, to be appointed by the Selectmen to investigate and study the matter of solid waste disposal in the Town following the prohibition of continued use of our open burning dump; said committee to present a preliminary report to the 1972 Town Meeting.

ART. 26. To see if the Town will vote to raise and appropriate the sum of \$250.00 to defray the necessary expenses of the Solid Waste Disposal Study Committee if such committee is established by vote of the Town in passage of Article 25 of this Warrant.

ART. 27. To see what sum of money the Town will vote to raise and appropriate for resurfacing or rebuilding existing paved roads.

ART. 28. To see what sum of money the Town will vote to raise and appropriate to install toilets in the Town Hall.

ART. 29. To authorize the Selectmen to dispose of any tax acquired properties at their discretion. The receipts for such sales to be deposited in the General Fund.

ART. 30. To see if the Town will vote to instruct the Selectmen to list all assessments in the Town Report.

ART. 31. To see if the Town will vote to discontinue Surplus Food distribution.

ART. 32. To see if the Town will vote to establish additional mid-week dumping hours on Wednesdays from 4:00 P. M. to 6:00 P. M. from May 1 through October 31.

ART. 33. To see if the Town will vote to restrict the Public Beach at Rocky Bound Pond to the use of the residents of the Town and their guests. The use of the Beach shall be restricted to the hours of 8:00 A. M. to 9:00 P. M. excepting for the launching and retrieving of boats. Residents shall be defined as tax payers of the town. A guest shall be defined as anyone being accompanied by a resident. Be it further understood that the Town accepts no liability for the use of said Beach.

ART. 34. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Croydon this 17th day of February, 1971.

JULES H. PELLERIN

DONALD R. CHASE

HARRY P. NEWCOMB

Selectmen of Croydon

A true copy of Warrant—Attest:

JULES H. PELLERIN

DONALD R. CHASE

HARRY P. NEWCOMB

Selectmen of Croydon

BUDGET OF THE TOWN OF CROYDON

Appropriations and Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1971 to December 31, 1971

Sources of Revenue	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
From State:			
Interest and Dividends Tax	\$ 1,000.00	\$ 1,522.52	\$ 1,500.00
Savings Bank Tax	100.00	117.55	100.00
Duncan Fund	3,537.18	3,537.18	3,533.37
Meals and Rooms Tax	1,000.00	1,672.66	1,500.00
Head Tax Refund		13.90	
Reimbursement a/c Exemption of Growing Wood and Timber	3,000.00	3,774.80	3,500.00
For Fighting Forest Fires		56.54	
Blister Rust Refund	-	.20	
Reimbursement a/c Old Age Assistance		41.25	
From Local Sources Except Taxes:			
Dog Licenses	200.00	220.20	200.00
Business Licenses, Permits and Filing Fees		14.00	
Rent of Town Hall and Other Buildings		50.00	
Income of Departments:			
School District (Gasoline)	225.00	175.89	200.00
Gas Tax Refund	75.00	209.44	200.00
Bounties	10.00		
Motor Vehicle Permit Fees	4,000.00	4,384.17	4,200.00
First National Bank— Short Term Notes		18,000.00	
Reimbursements a/c 6% Business Profits Tax (Town Portion Only)		3,351.15	

From Local Taxes Other Than**Property Taxes:**

Poll Taxes—Regular @\$2	300.00	258.00	250.00
Yield Taxes	750.00		500.00
Total Revenues From All Sources			

Except Property Taxes	\$14,197.18	\$37,399.45	\$15,683.37
Amt. to Be Raised by Property Taxes			\$65,148.06

Compared with
Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year
January 1, 1970 to December 31, 1970

Appropriations	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Appropriations Ensuing Year 1971
General Government:			
Town Officer's Salaries	\$ 2,700.00	\$ 3,049.29	\$ 3,200.00
Town Officers' Expenses	500.00	549.02	600.00
Election and Registration Exp.	500.00	755.97	500.00
Paving	5,000.00	2,961.56	2,000.00
Expenses Town Hall and Other Town Bldgs.	500.00	208.13	350.00
Perambulation	200.00		200.00
Employees' Retirement and Social Security	600.00	430.02	600.00
Microfilming	500.00	850.83	
Protection of Persons and Property:			
Police Department	100.00	1,021.36	2,000.00
Fire Department	400.00	119.83	400.00
Moth Exterm.—Blister Rust & Care of Trees	80.00	80.00	76.56
Insurance	1,300.00	1,847.64	2,000.00
Planning and Zoning	400.00	83.50	400.00
Damage by Dogs		30.00	
Damages and Legal Expenses	100.00		100.00
Civil Defense	50.00		
Health:			
Health Dept. Inc. Hospitals & Ambulance	300.00	206.30	300.00
Vital Statistics	10.00		
Cutting Brush	400.00		400.00
Town Dump	700.00	536.65	700.00
Highways and Bridges:			
Town Maintenance—Summer	4,500.00	5,287.92	5,000.00
Town Maintenance—Winter	4,500.00	3,398.33	4,500.00

Street Lighting	625.00	624.28	625.00
General Expenses of			
Highway Department	3,000.00	3,088.68	3,200.00
Town Road Aid	685.42	685.42	680.43
Libraries:	300.00	300.00	700.00
Public Welfare:			
Town Poor	500.00		500.00
Old Age Assistance	2,500.00	823.18	2,500.00
Surplus Food	200.00	198.73	200.00
Patriotic Purposes:			
Memorial Day and			
Veterans' Associations	25.00	26.90	30.00
Public Service Enterprises:			
Bounties	10.00	6.00	10.00
Cemeteries	500.00	406.70	500.00
Interest:			
On Temporary Loans	100.00	310.07	200.00
Outlay for New Construction			
& Perm. Improv.:			
Discount, Refund and Abatements		29.00	
Bond and Debt		133.54	
Payments on Principal of Debt:			
Short Term Loans		18,000.00	
Payment to Capital			
Reserve Funds	2,000.00	2,000.00	2,000.00
County Taxes & Head Taxes		9,347.94	9,500.00
School Taxes		50,710.00	58,575.52
Total Appropriations	\$33,785.42		\$102,547.51

SUMMARY INVENTORY OF VALUATION
Town of Croydon in Sullivan County

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.
 September 28, 1970

JULES H. PELLERIN
 DONALD R. CHASE
 HARRY P. NEWCOMB

Selectmen of Croydon

Land—Improved and Unimproved	\$ 863,668.00
Buildings	1,609,400.00
Gasoline Pumps	250.00
Public Utilities—Electric	241,584.00
N. H. Electric Coop.	\$ 500.00
Public Service Co. of N. H.	241,084.00
Boats and Launches (4)	- 1,100.00
Total Valuation	
	<hr/>
before Exemptions Allowed	\$2,716,002.00
Elderly Exemptions (9)	\$40,050.00
Total Exemptions Allowed	40,050.00
Net Valuation on Which Tax	
	<hr/>
Rate is Computed	\$2,675,952.00
Number of Inventories Distributed in 1970	283
Date 1970 Inventories Were Mailed	3/17/70
Number of Inventories Returned in 1970	225

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
For the Tax Year 1970**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

September 28, 1970

JULES H. PELLERIN

DONALD R. CHASE

HARRY P. NEWCOMB

Selectmen of Croydon

Appropriations

Town Officers' Salaries	\$ 2,700.00
Town Office Administrative Expenses	500.00
Election and Registration Expenses	500.00
Town Hall and Buildings Maintenance	500.00
Social Security and Retirement Contributions	600.00
Police Department	100.00
Forest Fires	400.00
Blister Rust—Moth Extermination and Care of Trees	80.00
Insurance	1,300.00
Planning and Zoning	400.00
Damages and Legal Expenses	100.00
Civilian Defense	50.00
Health Department	300.00
Vital Statistics	10.00
Bounties	10.00
Dump and Garbage Collection	700.00
Town Maintenance (Summer \$4,500.00) (Winter \$4,500.00)	\$9,000.00
Street Lighting	625.00
General Expenses of Highway Department	3,000.00
Town Road Aid	685.42

Libraries	300.00
Old Age Assistance	2,500.00
Town Poor	500.00
Memorial Day, Vet. Assoc., Old Home Day	25.00
Perambulation	200.00
Cemeteries	500.00
Surplus Food	200.00
Payment on Debt—Interest	100.00
Capital Reserve Fund—to be raised by taxation	2,000.00
Cutting Brush	400.00
Resurfacing Town Roads	5,000.00
Microfilming Town Records	500.00

Total Town Appropriation	<u>\$ 33,785.42</u>
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Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 1,000.00
Savings Bank Tax	100.00
Meals and Rooms Tax	1,000.00
Reimbursement a/c Property	
Exempted 1970 Special Session	3,000.00
Revenue from Yield Tax Sources	750.00
Bounties	10.00
Dog Licenses	200.00
Motor Vehicle Permit Fees	4,000.00
Poll Taxes at \$2.00 (1970 Warrant)	300.00
Duncan Fund	3,537.18
School District Gasoline	225.00
Gasoline Tax	75.00

Total Revenues and Credits	<u>\$ 14,197.00</u>
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Net Town Appropriations	\$ 19,588.00
Net School Appropriations	48,108.12
County Tax Assessment	<u>8,417.94</u>

Total of Town, School and County	\$ 76,114.00
War Service Tax Credits	<u>1,650.00</u>

TOWN CHARGES

Town Officers' Salaries	\$ 3,049.29
Town Officers' Expenses	549.02
Election and Registration	755.97
Police Department	1,021.36
Expenses of Town Hall and Bldgs.	208.13
Fire Department	119.83
Surplus Food	198.73
Memorial Day	26.90
Interest on Short Term Loans	310.07
Bounties	6.00
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Total	\$ 6,245.30

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriations	Expenditures	Overdrafts	Balance Unexpended
Planning and Zoning	\$ 400.00	\$ 83.50		\$ 316.50
Town Charges	5,895.00	6,245.30	\$ 350.30	
T. R. A.	685.42	685.42		
Roads (Summer)	4,500.00	5,287.92	787.92	
(Winter)	4,500.00	3,398.33		1,101.67
General Expense of Highway Dept.	3,000.00	3,088.68	88.68	
Town Dump	700.00	536.65		163.35
Cutting Brush	400.00			400.00
Cemeteries	500.00	406.70		93.30
Capital Reserve	2,000.00	2,000.00		
Street Lights	625.00	624.28		.72
Social Security	600.00	430.02		169.98
White Pine Blister Rust	80.00	80.00		
Insurance	1,300.00	1,847.64	547.64	
Old Age Assistance	2,500.00	823.18		1,676.82
Library	300.00	300.00		
Newport Area Home Health Agency	300.00	206.30		93.70
Microfilming Town Records	500.00	850.83	350.83	
Resurfacing Roads	5,000.00	2,961.56		2,038.44
Totals	\$33,785.82	\$29,856.31	\$ 2,125.37	\$ 6,054.43
Unexpended	\$3,929.11			

FINANCIAL REPORT
for the
Fiscal Year Ended December 31, 1970

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

JULES H. PELLERIN

HARRY P. NEWCOMB

DONALD R. CHASE

Selectmen

RITA D. GROSS, Treasurer

BALANCE SHEET

Assets

Cash

In hands of treasurer	\$ 15,955.18
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Capital Reserve Funds:

To purchase new highway equipment	4,464.23
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Unredeemed taxes:

Levy of 1969	1,056.02
Levy of 1968	266.11
Previous Years	31.60

Uncollected Taxes:

Levy of 1970	11,841.28
State Head Taxes—Levy of 1970	300.00

Total Asset	<div style="border-top: 1px solid black; border-bottom: 3px double black; display: inline-block; width: 100%;">\$ 33,914.42</div>
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This Grand Total	<div style="border-bottom: 3px double black; display: inline-block; width: 100%;">\$ 33,914.42</div>
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Liabilities**Accounts Owed by the Town:**

Due to State:

State Head Taxes—1970	
(Uncollected \$300.00)	300.00
Yield Tax—Bond & Debt Retirement	
(Uncollected \$781.98)	781.98
School District Tax Payable	23,729.38

Capital Reserve Funds:

(Offsets similar Asset account)	4,464.23
	<hr/>
Total Liabilities	\$ 29,275.59
Excess of assets over liabilities (Surplus)	4,638.83
	<hr/>
Grand Total	\$ 33,914.42

TOWN CLERK'S REPORT

Motor Vehicle Tax Permits

13 1969 permits issued	\$ 107.20
363 1970 permits issued	4,235.54
2 1971 permits issued	41.43

378 permits	Total	\$ 4,384.17
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Dog Licenses

2 kennel licenses issued	\$ 24.00
9 female licenses issued	45.00
23 spayed female licenses issued	46.00
60 male licenses issued	120.00
4 penalties collected	4.00

Less Town Clerk's fees	\$ 239.00
94 licenses @ 20c each	18.80

Total paid Town	\$ 220.20
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TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1970

DR.

Taxes Committed to Collector:

Property Taxes	\$75,915.78	
Poll Taxes	362.00	
Total Warrant		\$76,277.78
Yield Taxes		539.19
Added Taxes:		
Poll Taxes	2.00	
		2.00
Interest Collected		1.46
Total Debits		\$76,820.43

CR.

Remittances to Treasurer:

Property Taxes	\$63,125.50	
Poll Taxes	258.00	
Interest Collected	1.46	
		\$63,384.96

Abatelements:

Property Taxes	811.25	
	137.75	
		949.00

Uncollected Taxes—As Per Collector's List:

Property Taxes	\$11,841.28	
Poll Taxes	106.00	
Yield Taxes	539.19	
		\$12,486.47
Total Credits		\$76,820.43

SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1969

DR.

Uncollected Taxes—As of
 January 1, 1970:

Property Taxes	\$20,315.15
Poll Taxes	76.00
Yield Taxes	1,044.05
Added Poll	14.00
Added Property	9.50
	<hr/>
	\$21,458.70

Interest Collected During Fiscal Year	
Ended December 31, 1970	710.15
	<hr/>

Total Debits	\$22,168.85
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CR.

Remittances to Treasurer During Fiscal
 Year Ended December 31, 1970:

Property Taxes	\$20,324.65
Poll Taxes	74.00
Yield Taxes	801.26
Interest Collected	
During Year	710.15
	<hr/>
	\$21,910.06

Abatements Made During Year:

Poll Taxes	16.00
	<hr/>

Uncollected Taxes—As Per
 Collector's List:

Yield Taxes	242.79
	<hr/>
Total Credits	\$22,168.85

SUMMARY OF WARRANT**State Head Tax****Levy of 1970****DR.**

State Head Taxes Committed to Collector:

Original Warrant	\$ 1,085.00	
	<hr/>	
Total Debits		\$ 1,085.00

CR.

Remittances to Treasurer:

Head Taxes	\$ 785.00	
Uncollected Head Taxes—As Per		
Collector's List	300.00	
	<hr/>	
Total Credits		\$ 1,085.00

SUMMARY OF WARRANT**State Head Tax****Levy of 1969****DR.**

Uncollected Taxes—As of		
January 1, 1970	\$ 220.00	
Added Taxes During 1970	45.00	
Penalties Collected During 1970	22.50	
	<hr/>	
Total Debits		\$ 287.50

CR.

Remittances to Treasurer During 1970:

Head Taxes	\$ 225.00	
Penalties	22.50	
	<hr/>	
	\$ 247.50	
Abatements During 1970	40.00	
	<hr/>	
Total Credits		\$ 287.50

SUMMARY OF TAX SALES ACCOUNTS**As of December 31, 1970****DR.**

	—Tax Sale on Account of Levies of:—			
	1969	1968	1967	Previous Years
Taxes Sold to Town During				
Current Fiscal Year	\$1,405.74	\$	\$	\$
Balance of Unredeemed Taxes—				
January 1, 1970		430.61	399.67	2.16
Interest Collected After Sale	1.68	17.89	44.92	
Redemption Costs	31.24			
Total Debits	\$1,438.66	\$448.50	\$444.59	\$2.16

CR.

Remittances to Treasurer				
During Year	\$ 382.64	\$182.39	\$415.15	\$
Unredeemed Taxes—At Close of Year	1,056.02	266.11	29.44	2.16
Total Credits	\$1,438.66	\$448.50	\$444.59	\$2.16

**UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:**

	1969	1968	1967
James - Gladys Moore	\$ 54.29	\$	\$ 29.44
William Newrock	35.81		
Atkinson & Davis	693.51	266.11	
David Crockett	272.41		
	\$1,056.02	\$266.11	\$ 29.44

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1970, on account of the tax levy of 1969, 1968, 1967, is correct to the best of my knowledge and belief.

VERONICA C. NEWCOMB
Tax Collector

TREASURER'S REPORT

Balance January 1, 1970	\$ 6,625.42
Receipts	124,449.15
Payments	115,119.39
Balance, December 31, 1970	15,955.18
Croydon Road Reserve Fund	5,575.62

Receipts

Tax Collector—Taxes	\$ 87,307.70
Town Clerk—motor vehicle permits	4,384.17
dog licenses	220.20
election filing fees	8.00
pistol permits	6.00
Selectmen—rent of town hall	50.00
First National Bank—short term loans	18,000.00
Croydon School District—gasoline reimbursement	175.89
State of New Hampshire—White Pine	
Blister Rust refund	.20
Gas tax refund	209.44
Old-age recovery	41.25
One-half fire reimbursement	56.54
Duncan money	3,537.18
Interest & dividends tax	1,522.52
Savings Bank tax	117.55
Rooms & meals tax	1,672.66
Head Tax refund	13.90
Timber tax	3,774.80
Business profits tax	3,351.15
	<hr/>
Total receipts	\$124,449.15

1970 Taxable Wages and Remunerations subject to Social Security. This does NOT include contracting, Town Fire Warden, work of an emergency nature, or Election Officials who receive less than \$50.00 in any one quarter.

	Wages Gross	S. S.	W. H.	Wages Net
Robert E. Ballou	\$ 76.00	\$ 3.64		\$ 72.36
Donald R. Chase	554.73	26.63		528.10
Katharine C. Fogg	20.00	.96		19.04
Rita D. Gross (Treasurer)	200.00	9.60	26.00	164.40
Rita D. Gross (Clerk)	638.00	30.63	81.50	525.87
Harry P. Newcomb	370.00	17.76		352.24
Veronica C. Newcomb	1,090.44	52.34		1,038.10
Janet S. Pellerin	20.00	.96		19.04
Jules H. Pellerin	400.00	19.20		380.80
Owen Porter, Jr.	315.96	15.17		300.79
Arnold J. Sherman	5,835.65	280.11	993.00	4,562.54
George P. Schroder	432.00	20.76		411.24
	<hr/>			
	\$9,952.78	\$477.76	\$1,100.50	\$8,374.52

RITA D. GROSS

Town Treasurer

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 20,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	2,500.00
Furniture and Equipment	500.00
Police Department—Equipment	650.00
Fire Department—Equipment	200.00
Highway Department, Lands and Buildings	6,000.00
Equipment	25,000.00
Materials and Supplies	500.00
Schools, Lands and Buildings	8,000.00
Equipment	1,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds	-
Champney Lot	1,000.00
Benoit Lot	200.00
Cronin Lot	3,000.00
 Total	 \$ 70,550.00

Croydon, N. H.

UNIFORM
Receipts and

RECEIPTS

Current Revenue:**From Local Taxes:** (Collected and remitted to Treasurer)

Property Taxes—Current Year—1970 \$	63,125.50
Poll Taxes—Current year—1970	258.00
State Head Taxes @\$5—1970	785.00
Property Taxes and Yield Taxes—	
Previous Years	21,125.91
Poll Taxes—Previous Years	74.00
State Head Taxes @\$5—Previous Years	225.00
Interest received on Taxes	711.61
Penalties on State Head Taxes	22.50
Tax Sales redeemed	980.18

From State:

For Highways and Bridges:	
For Class V Highway maintenance	3,537.18
Interest and dividends tax	1,522.52
Savings Bank Tax	117.55
Reimbursement a/c State and	
Federal forest lands	.20
Reimbursement a/c Exemption of	
Growing Wood and Timber	3,774.80
Fighting forest fires	56.54
Reimb. a/c Old Age Assistance	41.25
Meals and Rooms Tax	1,672.66
Reimb. a/c 6% Business Profits Tax	3,351.15

From Local Sources, Except Taxes:

Dog Licenses	220.20
Business licenses, permits and filing fees	14.00
Rent of town property	50.00
School District—Gasoline Refund	175.89
Motor vehicle permits (1969—\$107.20)	
(1970—\$4,235.54)	
(1971—\$41.43)	4,384.17

Total Current Revenue Receipts	\$106,224.35
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CLASSIFICATION**Payments for the Year Ended December 31, 1970****PAYMENTS****Current Maintenance Expenses:****General Government:**

Town Officers' salaries	\$ 3,049.29
Town Officers' expenses	549.02
Election and registration expenses	755.97
Surplus Food	198.73
Expenses town hall and other town buildings	208.13

Protection of Persons and Property:

Police department	1,021.36
Fire dept., including forest fires	119.83
Blister Rust	80.00
Planning and Zoning	83.50
Damage by dogs	30.00
Insurance	1,847.64
Bounties	6.00

Health:

Health dept., including hospitals & ambulance	206.30
Town dumps and garbage removal	536.65

Highways and Bridges:

Town Road Aid	685.42
Town Maintenance (Summer—\$5,287.92) (Winter—\$3,398.33)	8,686.25
Street lighting	624.28
General Expenses of Highway Dept.	3,088.68

Libraries:

Libraries	300.00
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Public Welfare:

Old age assistance	823.18
Resurfacing	2,961.56

Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	26.90
Microfilming	850.83

Public Service Enterprises:

Cemeteries, including hearse hire	406.70
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Croydon, N. H.

UNIFORM
Receipts and

RECEIPTS

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	18,000.00
Gas Tax	209.44
Head Tax Refund	13.90
	<hr/>
Total Receipts Other than Current Revenue	\$124,449.15
	<hr/>
Total Receipts from All Sources	\$124,449.15
Cash on hand January 1, 1970	6,625.42
	<hr/>
This Grand Total	\$131,074.57

CLASSIFICATION**Payments for the Year Ended December 31, 1970****PAYMENTS****Unclassified:**

Taxes bought by town	1,436.98	
Discounts, Abatements and Refunds	29.00	
Employees' Retirement and Social Security	430.02	
Total Current Maintenance Expenses		\$ 29,042.22

Interest:

Paid on tax anticipation loans	310.07	
Total Interest Payments		\$ 310.07

Outlay for New Construction, Equipment and Permanent Improvements:

Road Reserve Fund	5,575.62	
Total Outlay Payments		\$ 5,575.62

Indebtedness:

Payments on Tax Anticipation Loans	18,000.00	
Payments on bonded debt	133.54	
Payments to capital reserve funds	2,000.00	
Total Indebtedness Payments		\$ 20,133.54

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.		
(1970 \$334.00)		
(Prior Years \$596.00)	930.00	
Payments to School Districts		
(1969 Tax \$22,710.00)		
(1970 Tax \$28,000.00)	50,710.00	
Total Payments to Other Governmental Divisions		\$ 60,057.94
Total Payments for all Purposes		\$115,119.39
Cash on hand December 31, 1970		15,955.18
Grand Total		\$131,074.57

DETAILED STATEMENT OF PAYMENTS

Town Officers' Expenses

Assoc. of N. H. Assessors	\$ 5.00
State of N. H. Tax Commission	6.62
Town Clerk's Assoc.	6.00
State of N. H. Dept. of Resources	2.02
Harry P. Newcomb	18.00
Secretary of State	10.00
Barrett Press	2.10
State Tax Collector's Assoc.	5.00
Zella Eastman LaForge	27.00
Eagle Publications	24.50
Argus-Champion	34.34
Rita Gross	155.37
Veronica Newcomb	63.15
Brown and Saltmarsh	134.87
Janet S. Pellerin	6.60
Homestead Press	29.05
Branham Publishing Company	9.40
Donald R. Chase	10.00
Total	\$ 549.02

Expenses of Town Hall and Other Town Buildings

Public Service Company of New Hampshire	\$ 82.22
Cecil Dodge	22.75
Stuart Sandreuter	31.05
Suburban Gas Company	8.50
Goodrich Oil Company	58.80
Martin Hardware	4.81
Total	\$ 208.13

Surplus Food

Sullivan County	\$ 68.89
Donald R. Chase	129.84
Total	\$ 198.73

General Expenses of the Highway Department

Cote and Reney	\$ 357.60
Gardiner Stetson	323.48
Construction Equipment Co.	56.62
Kibbey Equipment Co.	123.02
Gulf Oil Corporation	28.80
Sanel	138.15
Agway Petroleum Company	1,336.63
Arnold Sherman	334.59
Martin Hardware	31.31
Chadwich Ba-Ross	18.00
Interstate Tire Company	57.58
R. N. Johnson	55.00
Rowell Bros.	6.38
United Construction Co.	35.00
Goodrich Oil Company	49.52
R. C. Hazelton Co.	137.00
	<hr/>
Total	\$ 3,088.62

Election and Registration Expenses

Argus-Champion	\$ 34.57
Barrett Press	371.40
Supervisors of the Checklist	200.00
Ballot Clerks	90.00
Willis Ballou	60.00
	<hr/>
Total	\$ 755.97

1970 APPROPRIATIONS

Planning and Zoning	\$ 400.00
Town Charges	5,895.00
Class V Roads	685.42
Roads—Summer \$4,500.00	
Winter \$4,500.00	9,000.00
General Expense of Highway	3,000.00
Town Dump	700.00
Cutting Brush	400.00
Cemeteries	500.00
Capital Reserve	2,000.00
Street Lights & Lighting	625.00
Social Security	600.00
White Pine Blister Rust	80.00
Insurance	1,300.00
Old Age Assistance	2,500.00
Library	300.00
N. A. H. H. Agency	300.00
Microfilming	500.00
Resurfacing Paved Roads	5,000.00
	<hr/>
	\$ 33,785.42

Tabular Statement of Trust Funds Income and Expenditures Dec. 31, 1970

Date of Creation	Name of Fund and Purpose	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year	Balance End Year
1804	School Fund, Schools	\$ 1,218.17	1,285.36	—	—	\$ —
1903	Asa Davis, Davis Cemetery	150.00	150.00	7.66	19.00	5.61
1911	Gilman Whipple, Burial lot	200.00	200.00	10.22	15.00	72.01
1913	Hannah Stevens, Burial lot	50.00	50.00	2.66	3.00	2.21
1917	Kate Clark, Burial lot	50.00	50.00	2.47	3.00	2.02
1920	Baldwin Humphrey, Burial lot	100.00	100.00	5.11	5.00	7.36
1924	Harriet Cooper, Burial lot	100.00	100.00	5.04	5.00	5.15
1928	Almon Coon, Burial lot	100.00	100.00	7.45	5.00	7.56
1928	Albert Parlin, Flat Church	10,000.00	10,000.00	551.98	551.98	—
1930	Hilliard Sanborn, Burial lots	500.00	500.00	20.43	25.00	20.98
1941	Louisa Bailey, Burial lot	75.00	75.00	2.10	4.00	1.93
1950	Albert Barton, Burial lot	200.00	200.00	60.76	15.00	55.98
1951	John Barton, Burial lot	100.00	100.00	15.52	5.11	15.63
1951	Clinton Barton, E. Village Church	2,000.00	2,000.00	—	110.36	—
1951	DeWitt Barton, Burial lots	200.00	200.00	82.96	10.00	83.18
1950	Town of Croydon, Capital Res.	7,909.58	4,464.23	—	—	—
1968	Orrin Pillsbury, Croydon F. Cem.	5,000.00	5,000.00	54.45	237.00	72.97
1969	Walter Nelson, Burial lot	100.00	100.00	5.11	5.00	3.06
1969	Town of Croydon, Tri-Centennial Fund	102.51	107.77	—	—	—
To Capital Reserve		\$28,155.26	\$24,782.36	\$357.78	1,018.34	\$355.65
Capital Gain Dividend		\$3,400.00	\$227.10	\$1,016.21	—	—

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

December 12, 1970

RITA D. GROSS
PATRICIA A. SAWYER
JUDITH L. CHASE

Trustees

CROYDON TOWN LIBRARY

Town Appropriation		\$	300.00
Librarian's Salary	\$	175.00	
Heat, lights and maintenance		42.50	
Library Trustees		32.50	
Books		50.00	
		<hr/>	
		\$	300.00

TRUSTEES REPORT OF THE CROYDON TOWN LIBRARY—1970

Receipts

Balance	Jan. 1, 1970	\$	152.76	
January	Refund from State Library		5.21	
June	Food Sale		41.70	
	Dividend		2.49	
October	Rec'd from State Library		100.00	
	(to be spent before July 1, 1971)			
	Rec'd from Town		50.00	
	Dividend		.43	
December	Dividend		1.37	
	Rec'd from Town		32.50	
			<hr/>	
		\$	386.46	

Payments

February	Books	\$	14.95	
March	Books		13.37	
April	Books		14.37	
June	Books		8.73	
	Step ladder		11.78	
June	Books		57.76	
	Tel. and Misc.		1.73	
October	Books		2.02	
November	Books		5.44	
December	Books		5.81	
			<hr/>	
		\$	135.96	
Balance		\$	250.50	

LIBRARIAN'S REPORT

Number of books loaned	1,260
Adults	464
Children	796
Books loaned from Bookmobile	250
More than 200 books and magazines were donated to the Library during the past year. Seven books on pioneer life were borrowed from the State Library for the school.	
Petty cash balance January 1, 1970	\$.64
Expenses: Postage to return books	.64
Bought 18 used books	1.50
Telephone call	.28
Reimbursement for books and telephone call	1.78
Balance: December 31, 1970	None

The Library is open on Thursday from 1:30 p. m. to 4:00 p. m. and in the evening from 6:30 p. m. to 7:30 p. m. Visit your library.

BEATRICE SMITH

Librarian

AUDITOR'S REPORT

January 20, 1971

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the Selectmen, Town Treasurer, Town Clerk, Collector of Taxes, and Trustees of the Trust Funds of the Town of Croydon for the year ending December 31, 1970, and find them correctly cast and properly vouched.

JANET S. PELLERIN

KATHERINE C. FOGG

Town Auditors

REPORT OF POLICE DEPARTMENT

Since the Fall of 1970 when I took over the duties of Police Chief I have endeavored to update your police department.

The Town has furnished the Police Department with a radio which has enabled the department to keep in touch with State Police and, by way of relay, with Newport and all neighboring towns. We hope to add one more crystal in the radio to enable us to communicate directly to Newport.

I have worked closely with the State Police on breaks and entries, accident investigation as well as several other situations where help was needed. Arrests have been made by this department for D. W. I. and motor vehicle inspection violations. Warnings have been issued for speeding and other misdemeanors. Several highway accidents were investigated and results reported for disposition. I have investigated many complaints by town citizens.

I believe the strong point of the Croydon Police Force this year has been the consistent and methodical patrol of all areas of town. In this era of high crime rate, this persistence appears to have been very rewarding. The incidents of breaking and entering, burglary, vandalism and other misdemeanors have decreased this year in the Town.

I hope, with your help to continue this work for our Town.

Respectfully submitted,

OWEN PORTER, JR.

Chief of Police

**ANNUAL REPORT OF SERVICES OF THE
NEWPORT AREA HOME HEALTH AGENCY, 1970**

January 11, 1971

Chairman, Board of Selectmen

Croydon, New Hampshire

	No. of Croydon Patients	No. of Croydon Visits
January	5	11
February	6	9
March	5	10
April	4	8
May	6	10
June	1	5
July	2	5
August	2	6
September	2	5
October	2	5
November	2	5
December	2	3
Totals	39	82

For All Eight Towns:

	No. of Patients	No. of Area & Treatment Visits	No. of Consultations
January	74	148	21
February	76	116	34
March	103	176	19
April	89	145	40
May	63	137	31
June	73	152	25
July	71	136	45
August	65	138	9
September	80	127	47
October	69	110	66
November	58	86	73
December	61	116	62
Totals	882	1,587	472

Total number of visits = Care & Treatment + Consultations
1,587 + 472 = 2,059

The agency has sponsored Immunization Clinics about once a month except during the summer months. Last year 464 children attended the clinic. We have sent and received referrals to and from the Medicare intermediary. Blue Cross/Blue Shield, and the various Welfare Departments, both state and local. We refer patients to such services as Crippled Children Clinics in Claremont, Convulsive Clinics in Manchester, Mental Health Clinics in Claremont, Surplus Food Service, the Clothing Service, the Community Action Program and the Planned Parenthood Association in Lebanon. We also follow upon the state immunization records for each child advising those who are delinquent to see their doctor or come to the clinics. All the above are achieved to a large degree by way of consultations which are not counted as charge visits.

CYNTHIA PASOUR

Director

MICROFILMING

All of the permanent records of the Town and School District, now in the care of the Town and School Clerks, were filmed during the week of November 30th at the Town Hall, by the New England Archives Center of Holyoke, Mass. The Town Records are nearly complete with but a few inexplicable gaps such as four years of Vital Statistics during the Civil War. However, more than half of the School Records are missing. We had a total of 10 school districts in 1830 and it is understandable that these small books in private homes throughout the town have been lost, regrettable though it may be.

10,555 pages and a few maps were put on 8 reels of 35mm film. This film and a viewer will be at the Town Clerk's Office for immediate reference. A duplicate set of 8 reels will be stored temporarily at the First National Bank in Newport. This is for safe keeping and may be copied at any time should the need arise. I have been assured that the film, properly stored, should last 200 years. (I'll take their word for it.)

All of the following records were microfilmed: (The town was incorporated in 1763 and first settled in 1766)

Proprietors Records — 1763-1815

Alonzo Allen's copy of P.R. & Other Information

Fragments of Vol. 1 — 1768-1787

Vol. 1A — Alonzo Allen's copy of Vol. 1 & Other Information

Vol. 2 — 1784-1795

Vol. 3 — 1796-1821

Vol. 4 — 1803-1829

Vol. 5 — 1829-1848

Vol. 6 — 1848-1867

Vol. 7 — 1867-1882

Vol. 8 — 1882-1894

Vol. 9 — 1894-1916

Vol. 10 — 1917-1935

Vol. 11 — 1936-1967

Vol. 12 — 1968-1970

Invoice Records — 1894-1915
 Invoice Records — 1915-1932
 Invoice Records — 1933-1965
 Invoice Records — 1966-1970

Miscellaneous records in un-numbered volumes.

2 pages from Skinner's copy of Vol. 1
 Enrollment of Town — 1870-1885
 Highways
 Records of payments prior to Town Reports — 1803-1808
 Records of payments prior to Town Reports — 1840-1888
 John Cooper's History — 1852
 John Cooper's Personal Records
 Trust Fund Records
 Vital Statistics: Record of the Church of Christ
 Baptisms & Marriages — 1778
 Records of B. Skinner — 1774-1782
 Records of Intention of Marriage
 V. S. Volume 1, 2, 3, 4, and 5.
 Alonzo Allen's Genealogy
 School Records:
 School District #1 — Four Corners
 1812-1870
 1871-1885
 School District #2 — East Village
 1875-1885
 1886-1939
 1940-1970
 School District #3 — Croydon Flat
 "So. School Dist." — 1806-1874
 1876-1889
 School District #5 — Brighton
 "Stow Hill District" — 1806-1844
 1844-1873
 1873-1886

RITA D. GROSS

CROYDON SURPLUS FOOD DISTRIBUTION

Report January — December 1970

Surplus food is distributed in the Town of Croydon once a month in a program sponsored by the federal government and in cooperation with the State of New Hampshire and Sullivan County. The distribution is handled by the Selectmen from their office at the Town Hall. Croydon's program is the third smallest in the county serving an average of seventeen persons per month in eight households last year. The food is delivered to the town hall in bulk and then is allotted and distributed. The cost is incurred in paying for the delivery to the town and in the local administration of the program. The following is a breakdown of the items distributed in the last year and the amounts of each. Included is a monthly listing of the number of people served.

Butter	232 lbs.
Cheese	121 lbs
Corn Meal	155 lbs
All Purpose Flour	310 lbs.
Whole Wheat Flour	50 lbs
Dry Milk	437 lbs.
Rice	282 lbs.
Lard	30 lbs.
Rolled Wheat	156 lbs.
Peanut Butter	144 lbs.
Chopped Meat	184 lbs.
Canned Beef	52 lbs.
Rolled Oats	171 lbs.
Dehydrated Potatoes	157 lbs.
Scrambled Egg Mix	64 cans
Green Beans	56 cans
Split Peas	24 lbs.
Raisins	48 lbs.
Canned Boned Chicken	72 cans
Egg Mix	18 pkgs.
Dried Eggs	24 cans
Evaporated Milk	344 cans
Canned Tomatoes	48 cans
Canned Peas	24 cans
Tomato Juice	36 lg. cans

Corn Syrup Blend	168 Btls.
Pork	53 cans
Boned Turkey	79 cans
Prunes	30 lbs.
Lentils	65 lbs.
Creamed Style Corn	115 cans
Peaches	36 cans
Vegetable Shortening	180 lbs.
Apple Sauce	24 cans
Apple Juice	12 cans
Macaroni	124 lbs.
Fortified Milk	280 lbs.

Also available from time to time

Apricot Nectar
 Prune Juice
 Dried Beans
 Grapefruit Juice

Month	No. served
January	9
February	18
March	14
April	14
May	13
June	14
July	14
August	14
September	16
October	24
November	34
December	25

I wish to express my appreciation and thanks to Charles and Caroline Worthen at the store for their cooperation and assistance this past year.

Respectfully submitted,
 DONALD R. CHASE
 Selectman

REPORT OF THE GOOD NEIGHBOR CLUB

The Good Neighbor Club acknowledges with sincere appreciation the help given it by Croydon residents through their support of its civic, welfare and social activities during the year with donations, and by patronizing the annual bazaar held in July.

This valued support enables the club to give complimentary Thanksgiving baskets and cards to all senior citizens of Croydon and to gift more than a hundred children at the annual Christmas party at the Town Hall with presents, candy and fruit. All newly married couples are presented with a wedding gift and every infant born to Croydon parents is given a three dollar savings account. The ill, the shut-in and the bereaved receive cards and flowers. These items totaled \$468.58 last year.

Your support also enabled the club to buy a new film strip for the East Village school; sponsor a six-weeks ski project for Croydon young people at Sunapee State Park; underwrite insurance for two childrens' summer vacations at Camp Coniston; serve meals to the local election board and conduct a sewing project for the Newport Hospital.

The Good Neighbor Club now has a savings account known as The Greeley Fund, so named because it was started by Mrs. Robert Greeley and generously endowed by Mr. Julian Greeley and his family in memory of Ruperta Greeley. All cash donations received by the club, unless otherwise specified, are added to this fund so that at some date in the near future the interest may be used for the benefit of Croydon and its citizens.

Thus do the members hope to continue to merit your support and the name Good Neighbor Club of Croydon.

JEAN DODGE, President

JANICE CUMMINGS, Vice President

KATHERINE FOGG, Treasurer

ELSIE SANDREUTER, Recording Secretary

EAST VILLAGE CHURCH

The Croydon Congregational Church was reopened in June, 1970. The growth of our church has been steady since that time, with a total membership of 17. In November, 1970 the church welcomed six new members, and with the coming of spring, hopefully more will join.

Our minister, Mr. Arthur Kennan and his wife, live in Unity. Every Wednesday evening from 6:00 to 7:00 we have a bible study under the supervision of Mr. Kennan. Our Sunday Services begin at 9 A. M. and this is followed by Sunday School until 10:30 A. M. Amber Lurvey is the teacher of the primary level, and Mrs. Richard DeMayo is supervisor of the junior group.

In August, Mr. Kennan, with a group of young members, climbed Croydon's beautiful Camel Hump. We took our lunches and enjoyed a picnic there. Also in October the youth of the church under the supervision of three adults spent an evening with Mr. Kennan and his wife at their home in Unity. Mr. Kennan planned a treasure hunt which was followed by singing and games and supper. We all had a wonderful time.

The doors of our church are always open to welcome anyone wishing to attend.

MRS. RICHARD DEMAYO
Treasurer

CROYDON GIRL SCOUT TROOP #34

The Town of Croydon now has a combined Girl Scout and Brownie troop with a membership of sixteen girls. The Brownie level includes 7 girls from the first to the third grade and the Junior level has nine girls from the fourth to the sixth grade.

For the past three years the Brownies have been meeting every Monday afternoon at Mrs. Richard DeMayo's. The Junior girls who used to be included in the Newport troops now meet every Wednesday at Mrs. DeMayo's.

Periodically the girls sell calendars and cookies to help

raise funds for their troop. This money is used for the material they need for their projects, their pins and badges and for the mother-daughter picnic, which is held each summer.

The girls have done a great many projects including a clean-up day on the Turnpike Road, made favors for a mother-daughter banquet held in Newport, made holiday favors for the Ellen Davis boarding house of Newport and have made various items for their mothers and themselves such as candle center-pieces, piggy banks, felt pin cushions stuffed with rice, salt bead jewelry, dolls, door stoppers only to mention a few. We have holiday parties, celebrate girls birthdays, take nature hikes, and go on sleigh parties.

In the following year we hope to accomplish the following projects: To do something for the aged of Croydon, correspond with another girl scout troop from a foreign country, put on a community program and have a toy making project.

I wish to take this opportunity to thank the various mothers who have helped to make our troop meetings so successful.

Brownies

Belinda Durgin
Carla Newrock
Kimberly Fowler
Lorrie DeMayo
Carla DeMayo
Christine Duguie
Sandra Aiken

Assistant Leaders

Mrs. William Newrock
Mrs. David Allen
Mrs. Dana Davidson
Mrs. Charles Davis

Juniors

Edna Moore
Sherri Welch
Valerie Freak
Saralyn Freak
Brenda Patridge
Julie Swenson
Ann Davidson
Carol Gross
Darlene McGuire

Troop Leader

Mrs. Richard DeMayo

REGULATIONS CONCERNING THE RENTAL OF TOWN HALL

When renting the Town Hall the fee has been established as \$10.00 in the summer and \$20.00 in the winter. For this fee the only facilities available will be the heat in the winter and water in the summer. This does not include the use of the stove, hot water or contents of the cupboards. The Good Neighbor Club will rent the use of a sixty cup dripolator, hot and cold water and the stove for a fee of \$5.00 providing a member of the Club is available to turn the gas and water on and off. One half of all fees received for this service will revert to the town to help defray expenses of the Town Hall. The contents of the cupboards and/or the refrigerator are not available under any circumstances for public use.

Parties renting the Town Hall are responsible for all janitorial services. In the event that the Selectmen do not feel that the hall was left in a condition comparable to that prior to renting, they shall engage a janitor and the charges for same shall be borne by the Leasee. The Leasee shall also be responsible for any and all damages incurred during the rental period by them.

Annual Report

of the

Croydon School District

July 1, 1969

to

June 30, 1970

EXECUTIVE ORGANIZATION

CROYDON SCHOOL BOARD

GERALD GROSS, Chairman	Term expires 1971
AGNES MacKENZIE	Term expires 1972
DOROTHY BALLOU, Secretary	Term expires 1973

SUPERVISORY UNION #43 OFFICERS

STANLEY WILLIAMSON, Chairman	Goshen-Lempster
LELAND McGRAY, Vice-Chairman	Newport
FLORENCE V. JONES, Secretary	Kearsarge
SALLY M. ELDREDGE, Treasurer	Newport

OFFICERS OF THE SCHOOL DISTRICT

Moderator	Donald Chase
Clerk	Willis H. Ballou, Sr.
Treasurer	Willis H. Ballou, Sr.
Auditor	Beatrice Smith

ADMINISTRATION

Superintendent of Schools	Gordon B. Flint
Assistant Superintendent of Schools	John H. Sokul
Teacher Consultant	Alphonse J. Soucy
Clerk	Ines Ferriter
School Nurse	June F. Buck

ANNUAL REPORT OF THE DISTRICT TREASURER

July 1, 1969 — June 30, 1970

Cash on Hand, July 1, 1969 (Treasurer's Bank Balance)	\$ 2,175.03
Received from Selectmen (Current Appropriation)	\$ 46,710.00
Revenue from State Sources	1,910.59
Revenue from Federal Sources	59.49
Received from Trust Funds	62.04
Received from All Other Sources	107.43
	<hr/>
Total Receipts	48,849.55
	<hr/>
Total Amount Available for Fiscal Year	\$ 51,024.58
Less School Board Orders Paid	49,128.32
	<hr/>
Balance on Hand, June 30, 1970 (Treasurer's Bank Balance)	\$ 1,896.26

WILLIS H. BALLOU, SR.
District Treasurer

July 1, 1970

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Croydon of which the above is a true summary for the fiscal year ending June 30, 1970, and find them correct in all respects.

BEATRICE SMITH
Auditor

July 6, 1970

FINANCIAL REPORT OF THE CROYDON SCHOOL DISTRICT

REGULAR ACCOUNT

For the Year Ending June 30, 1970

RECEIPTS

Revenue From Local Sources

Received from Current		
Appropriation	\$ 46,710.00	
Earnings from Permanent		
Funds & Endowments	62.04	
Other Revenue from Local Sources	107.43	
	<hr/>	\$ 46,879.47

Revenue From State Sources

Intellectually Retarded	115.53	
Sweepstakes	550.44	665.97
	<hr/>	

Revenue From Federal Sources

Special Milk Program	59.49	59.49
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Amounts Received From Other School District In State

Other In State Receipts	1,244.62	1,244.62
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Total Receipts From All Sources	\$ 48,849.55
Cash on Hand at Beginning of Year, July 1, 1969	2,175.03
Grand Total Net Receipts	\$ 51,024.58

Expenditures

Administration

Salaries of District Officers:	\$	211.00
Agnes MacKenzie, School Board	\$	35.00
Gerald Gross, School Board		35.00
Dorothy Ballou, School Board		35.00
Willis H. Ballou, Sr., Treasurer		75.00
Beatrice Smith, Auditor		5.00
Donald Chase, Moderator		18.00

Willis H. Ballou, Sr., Clerk	8.00	
Contracted Services:		109.00
Willis H. Ballou, Sr., Census	32.00	
Katharine Fogg, Checklist	22.50	
Janet Pellerin, Checklist	17.50	
Agnes MacKenzie, Checklist	15.00	
Mildred Vaine, Ballot Clerk	10.00	
Willis H. Ballou, Sr.	12.00	
Other Expenses:		161.84
Argus Champion, Advertisements	62.39	
N. H. School Boards' Association	40.00	
Postmaster, Newport, N. H., Envelopes	35.80	
Citizens National Bank	23.65	

Instruction

Salaries of Teachers:		\$ 6,218.00
Ettabelle Lewis, Teacher	\$ 5,750.00	
Doris Farrington, Substitute	180.00	
Nancy Lawthers, Substitute	288.00	
Textbooks:		220.91
Bobbs Merrill Co.	22.86	
Bookshelf of New London	1.30	
The Economy Co.	45.78	
Educational Research Council of America	20.32	
Houghton Mifflin Co.	112.17	
Scott, Foresman Co.	18.48	
Libraries & Audiovisual Materials:		72.59
Mayfair Agency	19.35	
The National Survey	9.97	
Rand McNally & Co.	43.27	
Teaching Supplies:		240.96
American Education Publications	12.60	
Houghton Mifflin Co.	34.55	
Northern Supply Co.	81.54	
The Ruwe Pencil Co.	5.38	
Science Research Associates, Inc.	4.16	
Scott, Foresman Co.	73.38	
J. L. Hammett	2.35	
Ettabelle Lewis	27.00	

Health Services

Salary for Health Services:		200.00
June F. Buck, School Nurse	200.00	
Other Expenses for Health Services:		50.00
Travel Expense—School Nurse	50.00	

Transportation

Contracted Services for Pupil Transportation:		5,477.05
Salary—Bus Driver—		
Harry Newcomb	2,172.00	
Charles Davis—Feeder Route	247.50	
P & S Leasing Corp.—		
Rental School Bus	2,522.33	
P & S Leasing Corp.—		
Mileage School Bus	354.33	
Harry Newcomb—Gas	178.89	
Dr. Maryn, Physical for Bus Driver	2.00	

Operation of Plant

Salaries for Janitor:		798.00
Stuart Sandreuter	798.00	
Supplies for Operation of Plant:		63.67
W. E. Aubuchon	-	3.79
Central Paper Products	11.83	
Fuller Brush Co.	4.82	
Hillyard Sales Co.	3.19	
Huntington Laboratories, Inc.	15.30	
Pioneer Manufacturing Co.	24.74	
Heat for Building:		379.06
Goodrich Oil Co.	379.06	
Utilities, except Heat for Building:		273.49
New England Telephone	83.93	
Public Service Co. of N. H.	189.56	

Maintenance of Plant

Repairs to Building:		300.55
Willis H. Ballou, Sr.	15.95	
Gerald Gross	10.00	
Koffler	10.10	
LaValley Building Supply	12.57	
Martin Hardware	13.72	
Rowell Bros.	22.84	
Stuart Sandreuter	133.00	

John Wirkkala	46.50
Pioneer Office	9.31
A. H. Rice	13.08
Holland's Electrical	13.48

Fixed Charges

School District Contribution to Employee Retirement:		302.15
Teacher's Retirement	137.21	
F. I. C. A. (Social Security)	164.94	
Insurance:		53.70
Gauthier & Woodard	43.70	
McCrillis & Eldredge	10.00	

School Lunch & Special Milk Program

Special Milk Reimbursement:		59.49
Federal Monies	59.49	

Capital Outlay

Equipment:		200.80
J. L. Hammett Co.	174.00	
Milton Bradley Co.	26.80	

Outgoing Transfer Accounts

Tuition:		32,782.56
Barton, Deborah	Grade 12	635.00
Burrell, Candace	Grade 12	635.00
Carley, Michael	Grade 12	635.00
Carley, William	Grade 12	635.00
Curtis, Brenda	Grade 12	635.00
Davidson, Susan	Grade 12	635.00
Dearden, Jane	Grade 12	635.00
Dodge, Dana	Grade 12	635.00
Freak Beverly	Grade 12	635.00
Phillips, Alan	Grade 12	635.00
Smith, Roberta	Grade 12	635.00
Welch, Michael	Grade 12	204.74
		left 11/24/69
Bridgeo, Shirley	Grade 11	331.82
		left 1/29/70
McIntosh, Dona	Grade 11	635.00
Whipple, Martha	Grade 11	635.00
Curtis, Wayne	Grade 10	635.00

Freak, Briar	Grade 10	635.00
Smith, Charleen	Grade 10	635.00
Welch, Ronald	Grade 10	635.00
Bressette, Ricky	Grade 9	635.00
Bridgeo, Michael	Grade 9	635.00
Brown, John	Grade 9	635.00
Burrell, Pamela	Grade 9	635.00
Chamberlain, Carmen	Grade 9	635.00
Forrest, Deborah	Grade 9	635.00
McGuire, Kelly	Grade 9	635.00
Vaine, Margaret	Grade 9	635.00
Welch, Ricky	Grade 9	635.00
Bridgeo, Carolyn	Grade 8	505.00
Bublat, Ronald	Grade 8	505.00
Curtis, Evelyn	Grade 8	505.00
Davidson, Larry	Grade 8	505.00
McIntosh, Geoffrey	Grade 8	505.00
Moulton, Lisa	Grade 8	505.00
Freak, Jeffrey	Grade 7	505.00
Kees, Deborah	Grade 7	505.00
Lurvey, Amber	Grade 7	505.00
McGuire, Patrick	Grade 7	505.00
Newcomb, Robert	Grade 7	505.00
Pellerin, Jules	Grade 7	505.00
Swenson, Cory	Grade 7	505.00
Bressette, Sherri	Grade 7	505.00
Burrell, Celine	Grade 6	346.64
Curtis, Nancy	Grade 6	346.64
McGuire, Tammy	Grade 6	346.64
Newcomb, James	Grade 6	346.64
Partridge, Edward	Grade 6	346.64
Pellerin, Michelle	Grade 6	346.64
Bressette, Ronald	Grade 5	346.64
Brown, Nancy	Grade 5	346.64
Curtis, Terry	Grade 5	346.64
Davidson, Daniel	Grade 5	346.64
McIntosh, Matthew	Grade 5	346.64
Moore, Irene	Grade 5	346.64
Newcomb, Joseph	Grade 5	346.64
Newcomb, Philip	Grade 5	346.64
Partridge, Brenda	Grade 5	346.64
Swenson, Mitchell	Grade 5	346.64
Welch, Sherri	Grade 5	346.64
Brown, Donna	Grade 4	346.64

Freak, Valerie	Grade 4	346.64
Gross, Carol	Grade 4	346.64
McGuire, Darlene	Grade 4	346.64
Moore, Edna	Grade 4	346.64
Partlow, Ricky	Grade 4	346.64
Phillips, John	Grade 4	346.64
Truell, Allen	Grade 4	346.64

District Share of Supervisory Union Expenses: \$ 953.50

Superintendent's Salary	\$	232.96*
Assistant Superintendent's Salary		144.20#
Teacher Consultant's Salary		133.70##
Union Personnel & Expenses		442.64

Total Net Expenditures For All Purposes	\$ 49,128.32
Cash On Hand at End of Year, June 30, 1970	1,896.26

Grand Total Net Expenditures	\$ 51,024.58
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* \$2,500.00—State Share; \$2,138.24—Sunapee; \$7,887.36—Kearsarge; \$5,815.68 — Newport; \$565.76 — Goshen-Lempster.

\$2,700.00—State Share; \$1,323.55—Sunapee; \$4,882.20—Kearsarge; \$3,599.85 — Newport; \$350.20 — Goshen-Lempster.

\$2,700.00—State Share; \$1,227.18—Sunapee; \$4,526.70—Kearsarge \$3,337.72 — Newport; \$324.70 — Goshen-Lempster.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Croydon:

MINIMUM STANDARDS

By action of the State Board of Education "September 1, 1972 is the effective date for schools to begin implementation of Minimum Standards and Recommendations for New Hampshire Elementary Schools for School Approval."

In order to comply, Croydon would need to add services in:

1. Music
2. Art
3. Guidance Counseling
4. Librarian
5. Physical Education

It is assumed that schools with small enrollments will join with other schools in sharing these specialized services. Next year we will be asked to provide a plan as to how and when compliance with the Standards will be met.

A sum of money has been included in the 1971-72 Budget for music instruction. If approved, this would indicate a start in one area of service not presently provided.

VILLAGE SCHOOL

Twenty-one students are attending Grades 1-3 under the capable guidance of Mrs. Ettabelle Lewis. We are fortunate to have her services.

Respectfully submitted,

GORDON B. FLINT

Superintendent of Schools

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Croydon, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 3rd day of March 1971 at 7:30 p. m. to act upon the Articles set forth in this Warrant—not covering the election of District Officers. Said Officers will be elected on the 9th day of March 1971 at Town Meeting in said Town Hall and voting will be by official ballot and check lists.

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a Treasurer for the ensuing year.

Article 4. To choose a Member of the School Board for the ensuing three years.

Article 5. To choose an Auditor for the ensuing year. (Article 1, 2, 3, 4, and 5 will be acted upon at Town Meeting.)

Article 6. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Article 7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents, and for the payment of statutory obligations of the District.

Article 8. To see if the District will vote to instruct the School Board to make arrangements to have power steering installed and maintained on the 1970 International School Bus presently leased by the District and to raise \$1.25 per school day or an annual sum of \$225 for said purpose. (This Article is not recommended by the School Board.)

Article 9. To see if the School District will vote to adopt a plan for extending to employees of the School District the benefits of Title II of the Federal Social Security Act (Old Age, Survivors, and Disability Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapter 302 and 332 of the Laws of 1955.

Article 10. If a plan for Social Security coverage is adopted, to see if the School District will authorize the School Board to execute on behalf of the School District the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the School District will designate the School Treasurer as the officer to be responsible for the administration of the plan.

Article 11. To transact any other business that may legally come before this meeting.

Given under our hands at said Croydon this tenth day of February 1971.

GERALD GROSS

AGNES MacKENZIE

DOROTHY BALLOU

Croydon School Board

A True Copy — Attest:

GERALD GROSS

AGNES MacKENZIE

DOROTHY BALLOU

Croydon School Board

CROYDON SCHOOL BUDGET

	1970-71	1971-72
Administration:		
Salaries—District Officers	\$ 201.00	\$ 390.00
Contracted Services	25.00	25.00
Other Expenses	100.00	100.00
Instruction:		
Salary of Teacher & Substitutes	6,350.00	6,700.00
Music Instruction		300.00
Textbooks	120.00	120.00
Library & Audiovisual Materials	50.00	75.00
Teaching Supplies	250.00	250.00
Attendance Services:	5.00	5.00
Health Services:	325.00	325.00
Operation of Plant:		
Salary of Janitor	924.00	924.00
Supplies	125.00	125.00
Heat	375.00	400.00
Utilities	290.00	290.00
Maintenance of Plant:	400.00	500.00
Fixed Charges:		
Retirement & Social Security	489.10	425.00
Insurance	86.00	349.00
Capital Outlay:		
Equipment	50.00	50.00
Outgoing Transfer Accounts:		
Tuition:		
Senior High (Grades 9-12)	15,870.00	20,493.00
Junior High (Grades 7-8)	7,700.00	11,970.00
Elementary (Grades 4-6)	10,452.00	9,000.00
Share of Supervisory Union Expenses	820.28	838.52
	\$ 51,729.38	\$ 61,546.52

INCOME

	Actual 1970-71	Estimate 1971-72
Balance:	\$ 1,896.26	\$ 1,200.00
Revenue From State Sources:		
Sweepstakes	500.00	507.00
Incentive Aid	1,175.00	1,264.00
Revenue From Federal Sources:		
N. D. E. A. Title III	25.00	
Total Income	<hr/> \$ 3,596.26	<hr/> \$ 2,971.00
District Appropriation	48,133.12	58,575.52
Total Appropriation	<hr/> \$ 51,729.38	<hr/> \$ 61,546.52

BIRTHS

Registered in the Town of Croydon for the year ending December 31, 1970

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Mother	Birthplace of Father
Feb. 1,	Newport	Lara Aileen Avery	F	Roger Alan Avery	Aileen Dorothy Maxfield	New Hampshire	Maine	N. H.
Feb. 20	Newport	Tanya Jean Cummings	F	John Haven Cummings, Jr.	Janice Loraine Dodge	Croydon	N. H.	N. H.
March 16	Claremont	Kathleen Adrienne Barton	F	Douglas Robert Barton, Jr.	Nancy Lil Niemi	Croydon	N. H.	N. H.
March 22	Newport	Christine Anne Carley	F	Stephen Bruce Carley	Carole Anne Champney	Croydon	Vt.	N. H.
June 18	Newport	Cory Michael Safford	M	Richard Norman Safford	Rosemary Tenney	Croydon	N. H.	Vt.
July 3	Newport	Faren Renee Thorson	F	William Charles Thorson	Marilyn Cynthia Wright	Croydon Flat	N. H.	Mass.
July 19	Claremont	Adrienne Alexandra Ruger	F	James Thompson Ruger	Claudia Lee Mathewson	Croydon	Penna.	
Aug. 9	Newport	Roderick Thomas Ballou	M	Thomas Albert Ballou	Cynthia Lee Diotie	Croydon	N. H.	Md.

MARRIAGES

Registered in the Town of Croydon for the year ending December 31, 1970

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth	Place of Birth	Names of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
Jan. 23	Newport	James Thomas Bridgeo Cloie Betsey Barton	Croydon Newport	12-25-1951 11-13-1952	Maine N. H.	Thomas C. Bridgeo Heien Pendexter Esther L. Hastings Orren O. C. Barton	Maine Vt. N. H.	Rev. Theodore E. Blaisdell Clergyman, Newport, N. H.
Feb. 23	Newport	Robert Joseph Dearden Anita Anne Bagley	Croydon Newport	12-17-1950 4-5-1953	N. H. N. H.	Frank Dearden Madeleine Ellingwood Geraldine Bergeron Donald R. Bagley	Vt. Canada N. H.	Kenneth E. Shaw Justice of the Peace Newport, N. H.
April 19	Unity	Larry Eugene Dufresne Lauretta LeDuc	Unity Croydon	4-13-1948 7-11-1951	N. H. N. H.	Wilfred Dufresne Vieno Tuominen Virginia Dent Joseph LeDuc	N. H. Mass. N. H. Mass.	Alice M. Strout Justice of the Peace Unity, N. H.
July 18	Croydon	Allen Cecil Perry Jane Ellen Dearden	Newport Croydon	9-23-1951 12-3-1952	N. H. N. H.	Walter Perry Barbara Bagley Madeleine Ellingwood Frank Dearden	N. H. N. H. Canada Vt.	Arthur W. Kennan Clergyman, Unity, N. H.
Oct. 10	Claremont	John Nelson Freak Denise Marie Brassaw	Newport Claremont	3-17-1950 9-1-1954	Mass. N. H.	John E. Freak Beverly C. Chevrier Lillian C. Ferland Arthur L. Brassaw	Mass. Mass. Vt. N. H.	John W. McCusker Justice of the Peace Claremont, N. H.

DEATHS

Registered in the Town of Croydon for the year ending December 31, 1970

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Color	Single, Married, Widowed	Occupation	Name of Father	Maiden Name of Mother
Feb. 5	Newport, N. H.	Clayton Timothy Powers	67	N. H.	M	W	M	Retired laborer	Eugene C. Powers	Carrie Sedgell
Feb. 27	Claremont, N. H.	Mary A. Ellingwood (Mildred)	84	Canada	F	W	W	Housewife	Fred Willis	Mary Boisseau
Mar. 27	Newport, N. H.	Emilie Anna Sampson	80	N. Y.	F	W	W	Housewife	Albert Wolk	Rebekah Hartja
July 15	Newport, N. H.	Byron Kidder	79	N. H.	M	W	M	Retired laborer	Elmer Kidder	Amy Slack
Aug. 30	New London, N. H.	Florence Ellen Linton	70	N. H.	F	W	W	Housewife	Marshall Persons	Ellen Porter
Nov. 13	White River Jct., Vt.	Homer R. Seace	55	N. H.	M	W	W	Carpenter	James C. Seace	Emma Hall

I hereby certify that the foregoing returns are correct, according to the best of my knowledge and belief.

RITA D. GROSS

Town Clerk



